

Work Order ID 55706

Page 1

January 28, 2010 10:23:18 AM

Item ID: D3943-041**Accept****Setup****Start****Revision ID:****Item Name:** Ground Handlling Crank Assembly**Stop****Start Date:** 1/29/2010 **Start Qty:** 6.00**Cust Item ID:****Required Date:** 2/22/2010 **Req'd Qty:** 6.00**Customer:****Reference:****Approvals:****Process Plan:** MF**Date:** 10-1-28**Tooling:****Date:****Run****Start****QC:****Date:****SPC (Y/N):****Date:****Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--	----------------------------------	------------------------------	------------------------	----------------------	----------------------	-----------------------	-----------------------	--------------------------	------------------------

Draw Nbr	Revision Nbr
-----------------	---------------------

100



Purchasing

Memo

0.00

PL 10-1-29

Purchasing

Issue P/O: 11215
 Purchase Part Number: 8143919
 Supplier: Princess Auto
 Certificate of conformity is required
 Description: 4000 lbs lever chain hoist

(4)

110



Receive & Inspect for Damage & Mat'l Certs

0.00

PL 10-1-29 (6)

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55706

Page 2

January 28, 2010 10:23:18 AM

Item ID: D3943-041

Accept



Setup Start



Revision ID:

Item Name: Ground Handlling Crank Assembly

Stop



Start Date: 1/29/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 2/22/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

QC6- Inspect dimensions to drawing

0.00

⇒ S-
10/02/02

(16)

Memo

0.00

130



Large Fab

Large Fab

Memo

0.00

1-Disassemble chain host as per dwg

0.00

2-Drill handle ass'y (D3943-051) as per dwg

PL / GPC 10/02/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55706

January 28, 2010 10:23:18 AM



Page 3

Item ID: D3943-041

Accept



Setup Start



Revision ID:

Item Name: Ground Handlling Crank Assembly

Stop



Start Date: 1/29/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 2/22/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

140



QC

Quality Control

Operation
Description

QC5- Inspect part completeness to step on W/O

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



SprayPaint

Spray Painting

Spray Painting per QSI005 4.2

0.00

5/10/09/16

16

Memo

1- SPRAY PAINT YELLOW AS PER DWG
A/R BATCH: _____

170



QC

Quality Control

QC14- Inspect Spray Paint

0.00

QC3

Memo

0.00

Paint coat
 Start time
 Fin Time
 Temp

 M/S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55706

January 28, 2010 10:23:18 AM



Page 4

Item ID: D3943-041

Accept



Setup Start



Revision ID:

Item Name: Ground Handlling Crank Assembly

Stop



Start Date: 1/29/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 2/22/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180



Packaging

Packaging

Pick Kit

0.00

PL 10-3-10

190



Large Fab

Memo

0.00

PL 10-3-15

Large Fab

1-Assemble as per dwg
(assy lanyard CBL-1240 to CBL-460)
2-Calibrate as per dwg

0.00

PL →

200



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

S. 10-3-15

x6

Memo

0.00

CALIBRATION

ID	D3943-043
BY	DATE 10/3/15
DUE	11/3/15

PL Ref only 71

W/O: 55706

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/03/16	190.4	Perm. chn 10.04.12 Apply touch ups to assembly & charfay as needed with paint as yellow enamel as per DS7004	1	10/03/16	6		S 10/03/16
10/03/16	190.5	Q14 inspect touch ups	2	10/03/16	xx		S 10/03/16

Part No: D3943-041 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55706

Page 5

January 28, 2010 10:23:18 AM

Item ID: D3943-041

Accept



Setup Start



Revision ID:

Item Name: Ground Handlling Crank Assembly

Stop



Start Date: 1/29/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 2/22/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

210

Operation
DescriptionIdentify as per dwg & Stock Location: PPPSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

Packaging

Memo

57407

0.00

220



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 28, 2010 10:23:18 AM

Page 1

Work Order ID: 55706



Parent Item: D3943-041



Parent Item Name: Ground Handlling Crank Assembly

Start Date: 1/29/2010

Required Date: 2/22/2010

Comments: IPP RevB: add DEO DD 09.11.18 verified by:JLM

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
5408A59 		Purchased	No			180	Each	8.0000	6.0000		EL 10-2-10	

BALL PLUNGER

Warehouse

Location

Main Warehouse

ST

Loc Qty

8

Loc Code

AN5-11A

Purchased No

111948

180

Each

163.0000 6.0000

Bolt

Warehouse

Location

Main Warehouse

ST

Loc Qty

163

Loc Code

109061

1

109545

1

110363

6

110985

1

112243

4

112314

100

113149

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 28, 2010 10:23:18 AM

Page 2

Work Order ID: 55706



Parent Item: D3943-041



Parent Item Name: Ground Handlling Crank Assembly

Start Date: 1/29/2010

Required Date: 2/22/2010

Comments: IPP RevB: add DEO DD 09.11.18 verified by:JLM

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960-516



WASHER

Purchased

No

180 Each 144.0000 6.0000

EL 10-3-15

NAS114900S635

Location

Main Warehouse

Loc Qty

Loc Code

M113524 X6

ST

144

110098

144

CBL-1240



Cable

Purchased

No

180 Each 516.8709 6.0000

EL 10-3-15

Warehouse

Location

Main Warehouse

Loc Qty

Loc Code

516.8708947

ST

107234

16.8708947

113565

500

CBL-460



Loop Sleeve

Purchased

No

180 Each 248.0000 12.0000

~~4087~~ '3.4'

EL 10-3-15

Warehouse

Location

Main Warehouse

Loc Qty

Loc Code

248

ST

111342

62

113002

186

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 3

January 28, 2010 10:23:18 AM

Work Order ID: 55706



Parent Item: D3943-041



Parent Item Name: Ground Handling Crank Assembly

Start Date: 1/29/2010

Required Date: 2/22/2010

Comments: IPP RevB: add DEO DD 09.11.18 verified by:JLM

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D35851

Set Screw

Manufactured	No	180	Each	9.0000	6.0000	
--------------	----	-----	------	--------	--------	--

EL 10-3-15

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

9

6

31571

9

D3943-051

Handle Assembly

Manufactured	No	180	Each	0.0000	6.0000	
--------------	----	-----	------	--------	--------	--

EL 10-3-15

D3943-053

Chain Assembly

Manufactured	No	180	Each	0.0000	6.0000	
--------------	----	-----	------	--------	--------	--

EL 10-3-15

D3943-3

Handle Extension

Manufactured	No	180	Each	2.0000	6.0000	
--------------	----	-----	------	--------	--------	--

EL 10-3-15

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

1

52094

1

Main Warehouse

ST139C

1

52978

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 28, 2010 10:23:18 AM

Page 4

Work Order ID: 55706



Parent Item: D3943-041



Parent Item Name: Ground Handlling Crank Assembly

Start Date: 1/29/2010

Required Date: 2/22/2010

Comments: IPP RevB: add DEO DD 09.11.18 verified by:JLM

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3943-041		Manufactured	No			180	Each	37.0000	6.0000		EL	10-3-15
-----------	--	--------------	----	--	--	-----	------	---------	--------	--	----	---------

Remove before Flight Flag Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

37

6

48280

37

D3943-041	Manufactured	No			180	Each	0.0000	6.0000		EL	10-3-15
-----------	--------------	----	--	--	-----	------	--------	--------	--	----	---------

55710 x6

Ratchet Lug	Purchased	No			180	Each	100.0000	18.0000		EL	10-2-18
-------------	-----------	----	--	--	-----	------	----------	---------	--	----	---------

11X-16



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

100

6 EL

113771

100

CHG PER D3943 REV.C

10.02.16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 28, 2010 10:23:18 AM

Page 5

Work Order ID: 55706



Parent Item: D3943-041



Parent Item Name: Ground Handlling Crank Assembly

Start Date: 1/29/2010

Required Date: 2/22/2010

Comments: IPP RevB: add DEO DD 09.11.18 verified by:JLM

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No			180	Each	545.0000	6.0000		ER	10-3-10

Nut

Warehouse

Location

Main Warehouse

ST	545	
110382	10	
111636	1	
112314	34	
113523	300	
113537	200	

81475

Purchased

No

180

Each

12.0000 6.0000



ER 10-3-10

inventory

Warehouse

Location

Main Warehouse

ST	12	
113079	11	
17303	1	

M 113847 X 6

8143919

Purchased

No

110

Each

0.0000 6.0000



ER 10-3-15

Lever Chain Hoist

30365T35 → Dm 113854 X 6 ER 10-3-15

✓ PRO

January 28, 2010 10:23:18 AM

NAS 1149D0463J

M 113706 X 1

Shop Packet Print

ER 10-3-15

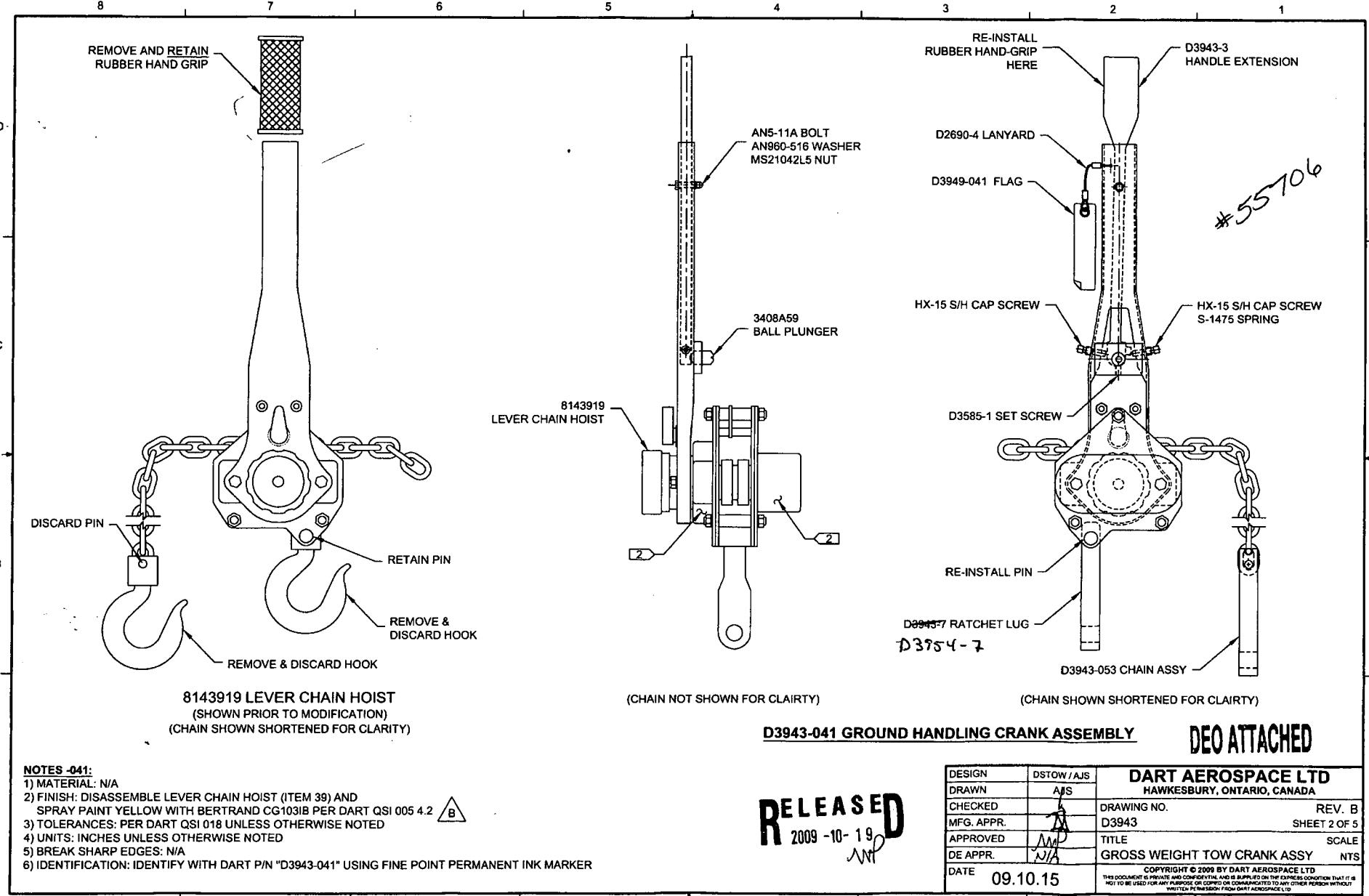
Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10-315							

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10-315	190							

NOTE: Date & initial all entries



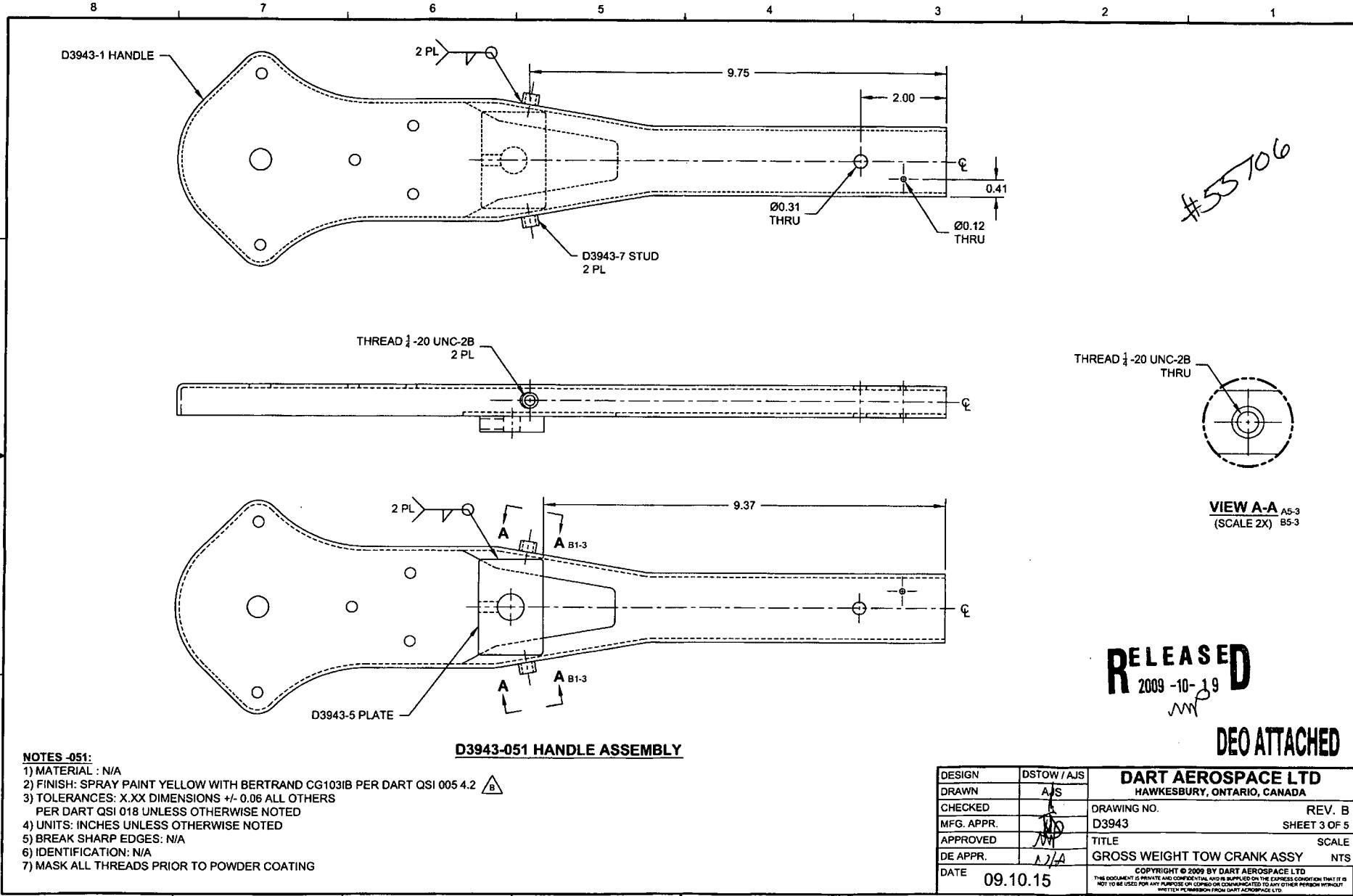
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

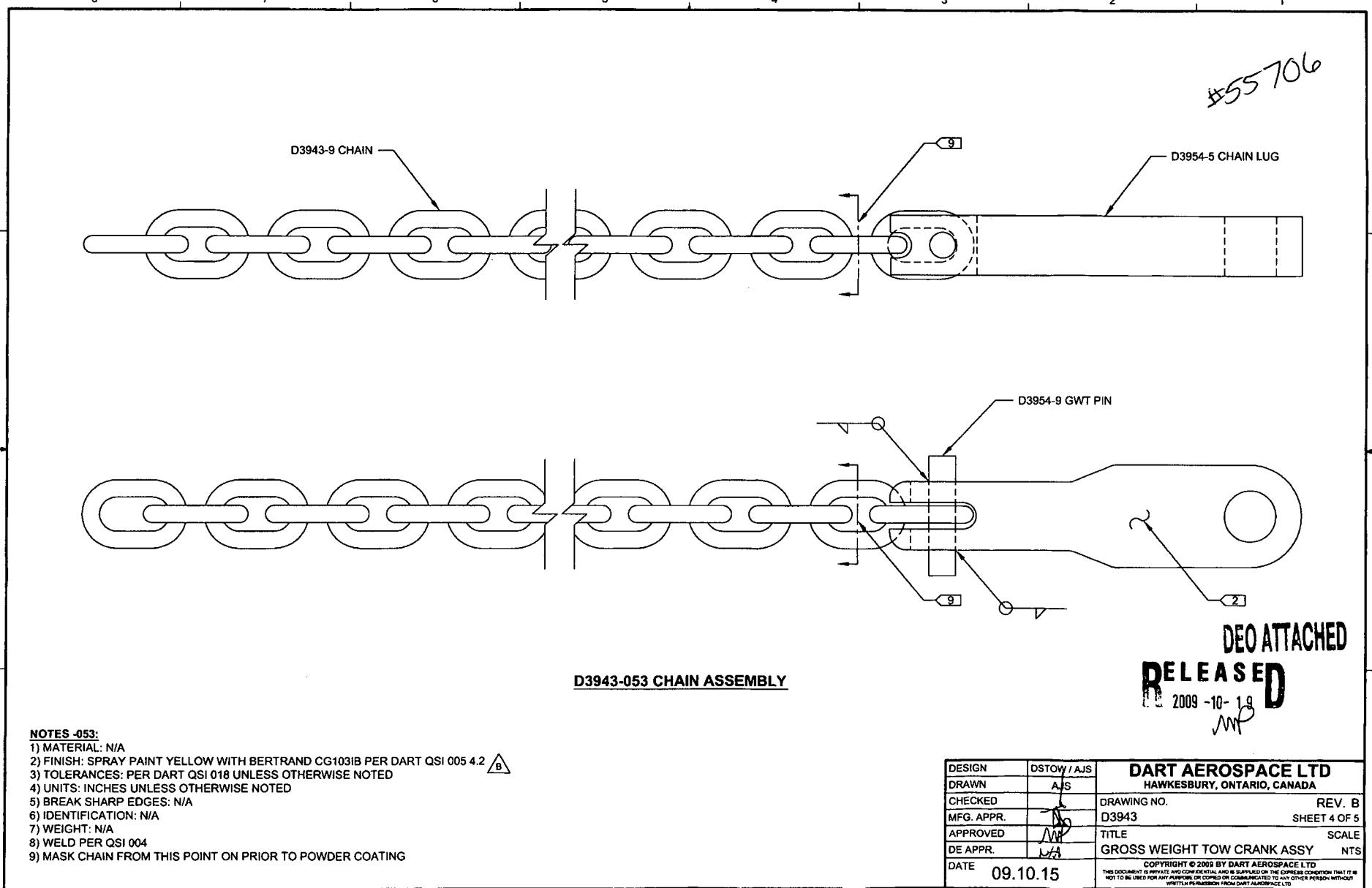


W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

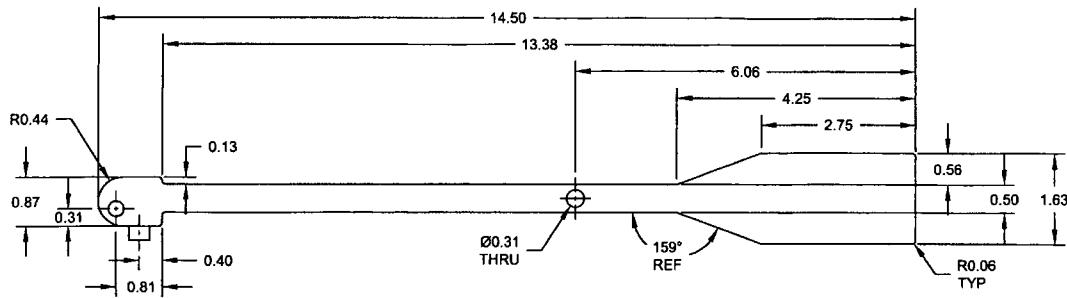


W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

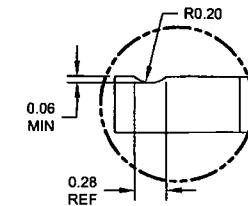
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



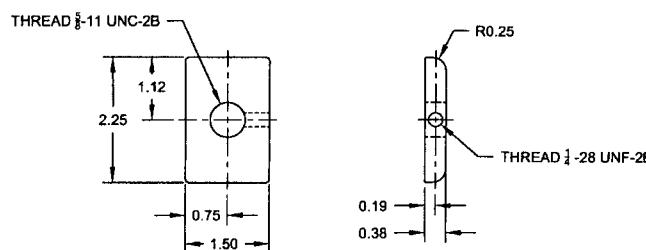
Technical drawing showing a cylindrical part with a hole. The hole has a diameter of 0.37 . The overall length of the part is 0.25 . A callout labeled **DETAIL B c2-6** points to the hole.

D3943-3 HANDLE EXTENSION

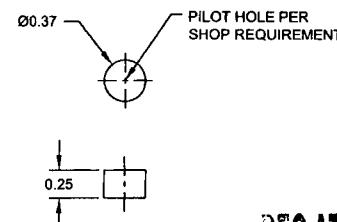


DETAIL B-B C7-5
(DIMPLE DETAIL)
(SCALE 2X)

#5510⁶



D3943-5 PLATE



DEO ATTACHED
RELEASED
2009-10-19

NOTES -11-13:
1) MATERIAL -3 & -5: MILD STEEL, SHEET
AISI 1010-1025 OR ASTM A36/A366/A1008
OR CSA G40-21, 38W/44W/50W/60W/70W
REF DART SPEC M1010-S

OR : MILD STEEL, BAR
AISI 1010-1025 OR ASTM A36/A366/A569/A570
OR CSA G40-21, 38W/44W/50W/60W/70W
REF DART SPEC M1010-B

-7: MILD STEEL, ROUND BAR
AISI 1018-1025
PER MIL-S-7097
REF DART SPEC M1018-R

2) FINISH -3: SPRAY PAINT YELLOW WITH BERTRAND CG103IB PER DART QSI 005 4.2 
3) TOLERANCES: PER DART QSI 016 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A

DESIGN	DSTOW / AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	AJS			
CHECKED		DRAWING NO.	REV. B	
MFG. APPR.		D3943	SHEET 5 OF 5	
APPROVED	AM	TITLE	SCALE	
DE APPR.	WA	GROSS WEIGHT TOW CRANK ASSY NTS		
DATE	09.10.15			

COPYRIGHT © 2009 BY DART AEROSPACE LTD
THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE LTD.
IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
THE EXPRESS WRITTEN CONSENT OF DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DRAWING NO. D3943	TITLE GROSS WEIGHT TOW CRANK ASSY	REV. B	DART AEROSPACE LTD ENGINEERING ORDER	D.E.O. NO. D3943-B-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN AJS	CHECKED		MFG. APPR. <i>M</i>	APPROVED <i>M</i>	DE APPR. N/A	
DATE 09.10.30	DATE 09.10.30	DATE 09.11.04	DATE 09.10.30	DATE 09.10.30	DATE	

SHEET 1 PARTS LIST MODIFY ITEM 43 AS SHOWN:

*5510⁶

IS:

43	3		HX-16	SOCKET HEAD CAP SCREW 1/20 UNC X 1.0 LG	HASKINS
----	---	--	-------	---	---------

WAS:

43	3		HX-15	SOCKET HEAD CAP SCREW 1/20 UNC X 1.0 LG	HASKINS
----	---	--	-------	---	---------

RELEASED
2009-11-18
M

REASON: DRAFTING ERROR

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11275

Purchase Order Date 1/29/10
PO Print Date 1/29/10

Page Number 1 of 1

VC-PRI001

Order From :

PRINCESS AUTO LTD.
P.O. BOX 1005
WINNIPEG, MB R3C 2W7
CA

FAXED
For Urgent

Contact Name
Vendor Phone 613 247 1651
Vendor Fax 613 247 1657
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extende Pri
1	8143919	Lever Chain Hoist	2/02/10 Yes	6.00 Each	FedEx Overnight	\$159.0000	\$954 810998

Special Inst: please ship fedex overnight
acct 1517 9324 0
or
puro
acct 7684382

PO Total:

\$9:

PO Instructions:

FedEx acct # 151793240

No substitution or deviation without
consent.
Certificate of Conformity or Mater
Certification required when applica

Change Nbr: 1

Change Date: 1/29/10



PO Box 1005 Winnipeg, MB R3C 2W7
Phone (204) 667-4630 Fax (204) 663-7663 www.princessauto.com

A/R CHARGE

DATE	INVOICE NUMBER	ACCOUNT NUMBER	STORE NUMBER
29/01/2010 DD/MM/YY	1109873	073126	16

BILL TO:

DART AEROSPACE EX
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE EX
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	B 8143919 - HOIST CHAIN 2 TON LEVER	\$159.99	\$959.94
1	G 9999998 - HANDLING FEE	\$6.00	\$6.00

29/01/2010

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON

S
colorloz

PRINT NAME

SIGNATURE

SUBTOTAL \$965.94

PST \$76.80

GST / HST \$48.30

TOTAL \$1,091.04

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM COMPOUNDED MONTHLY) INTEREST ON OVERDUE ACCOUNTS.

P.O. NUMBER
PO11275

Please Pay
A/R Account \$1,091.04

PRINCESS AUTO RESPECTS YOUR PRIVACY.
FOR MORE INFORMATION VISIT www.princessauto.com/privacy
OR ASK A TEAM MEMBER.

G.S.T. REG. #R104304738

Our Royal Service Promise

NO SALE IS FINAL UNTIL YOU'RE SATISFIED!